



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:  
A0-2 LLC  
ATTN: ACCOUNTS PAYABLE  
7508 WINGFOOT DRIVE  
RALEIGH, NC 27615

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: BETH WOOD CAMPAIGN  
PROD: NC STATE AUDITOR  
TITLE: 245037

INVOICE NUMBER: 61-200061775 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 401114 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 10/22/2012 - 11/04/2012 AGY#/ADV#: 23568/26815  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/22 - 10/28	05:30A-06:00A	650	2	10/23	TU	05:40A	:30		BWC-PROVEN-30	650		
					10/25	TH	05:40A	:30		BWC-PROVEN-30	650		
3	10/22 - 10/28	06:00A-07:00A	850	1	10/22	MO	05:58A	:30		BWC-PROVEN-30	850		
5	10/22 - 10/28	07:00A-09:00A	850	2	10/23	TU	07:29A	:30		BWC-PROVEN-30	850		
					10/24	WE	08:59A	:30		BWC-PROVEN-30	850		
11	10/22 - 10/28	06:00A-07:00A	190	1	10/28	SU	06:14A	:30		BWC-PROVEN-30	190		
13	10/22 - 10/28	07:00A-08:00A	375	1	10/28	SU	07:15A	:30		BWC-PROVEN-30	375		
17	10/22 - 10/28	05:00P-05:30P	750	2	10/22	MO	05:29P	:30		BWC-PROVEN-30	750		
					10/24	WE	05:15P	:30		BWC-PROVEN-30	750		
19	10/22 - 10/28	06:00P-06:30P	1,100	2	10/22	MO	06:29P	:30		BWC-PROVEN-30	1,100		
					10/24	WE	06:23P	:30		BWC-PROVEN-30	1,100		
PERIOD GROSS COST PER ORDER CONFIRMATION: 8,115.00				TOTAL UNITS: 11		ACTUAL GROSS BILLING: 8,115.00					TOTAL ADJUSTMENTS: 0.00		
						AGENCY COMMISSION: -1,217.25							
						NET DUE: 6,897.75							
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial					* All times based on EST								

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



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A0-2 LLC  
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RALEIGH, NC 27615

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: BETH WOOD CAMPAIGN  
PROD: NC STATE AUDITOR  
TITLE: 246094

INVOICE NUMBER: 61-200061776 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 402085 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 10/22/2012 - 11/04/2012 AGY#/ADV#: 23568/26815  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/22 - 10/28	06:00A-07:00A	425	2	10/24	WE	06:54A	:15		BWC-PROVEN-15	425		
					10/24	WE	06:56A	:15		BWC-PROVEN-15	425		
4	10/22 - 10/28	06:00A-07:00A	95	2	10/27	SA	05:58A	:15		BWC-PROVEN-15	95		
					10/27	SA	06:00A	:15		BWC-PROVEN-15	95		
5	10/22 - 10/28	07:00A-08:00A	137	2	10/27	SA	07:39A	:15		BWC-PROVEN-15	137		
					10/27	SA	07:41A	:15		BWC-PROVEN-15	137		
8	10/22 - 10/28	08:00A-09:00A	237	2	10/28	SU	08:55A	:15		BWC-PROVEN-15	237		
					10/28	SU	08:55A	:15		BWC-PROVEN-15	237		

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 1,788.00

TOTAL UNITS: 8

ACTUAL GROSS BILLING: 1,788.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -268.20

NET DUE: 1,519.80

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